Fill in this informat	on to identify the case:	ntorod	07/31		.4.52.25	Des	
Debtor 1 SHA	INON L. BALOT						
Debtor 2 (Spouse, if filing) Unites States Bankrupto	y Court for the: Western District of Pennsylvania						
Case Number: 19-10	914JCM (State)					
Form 4100N Notice of							
File a separate notice According to Bankru below has been paid	for each creditor. otcy Rule 3002.1(f), the trustee gives notice that the amin full and the debtor(s) have completed all payments ge Information			cure th	e prepetition	ı defaul	10/15
File a separate notice According to Bankru below has been paid	for each creditor. otcy Rule 3002.1(f), the trustee gives notice that the amin full and the debtor(s) have completed all payments				e prepetition Court clain 11		It in the claim
File a separate notice According to Bankru below has been paid Part 1: Mortga Name of creditor	for each creditor. otcy Rule 3002.1(f), the trustee gives notice that the amin full and the debtor(s) have completed all payments e Information				Court clain		It in the claim

Part 2: Cure Amount

Total c	ure disbursments made by the trustee:		Amount	:
a. Allo	owed prepetition arrearage:	(a)	\$	0.00
b. Pre	epetition arrearage paid by the trustee:	(b)	\$	0.00
c. Am	nount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
	nount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) d paid by the trustee:	(d)	\$	0.00
e. Allo	owed postpetition arrearage:	(e)	\$	0.00
f. Pos	stpetition arrearage paid by the trustee:	+ (f)	\$	0.00
g. Tot	tal. Add lines b, d, and f.	(g)	\$	0.00

Part 3: Postpetition Mortgage Payment

Check one

Form 4100N

Mortgage is paid through the trustee.

Current monthly mortgage payment

6 / 1 / 2023 MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

The next postpetition payment is due on

\$260.68

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Debtor 1	SHANNON L. BALOT	Case number (if known)	19-10914JCM
	Name		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

ys/ Ronda J. Winnecour

Signature

Date 07/31/2023

Date 07/31/2023

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Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	SHANNON L. BALOT	Case number (if known)	19-10914JCM
	Name		

Disbursement History

Date	Check #	Name	Posting Type	Amount		
MORTGAGE REGULAR PAYMENT (Part 3)						
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	751.28		
02/25/2020	1150830	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.92		
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	257.91		
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	128.96		
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	254.52		
07/29/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	494.26		
09/28/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	248.56		
10/26/2020	1176616	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	248.72		
11/24/2020	1179685	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	252.62		
12/21/2020	1182624	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	252.73		
02/22/2021	1188737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	505.71		
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	505.87		
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	505.97		
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	506.02		
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	535.89		
12/23/2021	1220215	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	525.66		
02/23/2022		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	583.20		
04/26/2022		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	644.54		
05/25/2022	1235204	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	680.44		
07/26/2022		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	378.05		
09/27/2022		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	795.64		
09/28/2022		PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-795.64		
09/28/2022		PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/CON	795.64		
10/25/2022	1249729	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	403.66		
11/23/2022	1252522	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	405.67		
12/22/2022		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	19.48		
01/26/2023	1257995	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.46		
02/23/2023	1260585	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	413.36		
04/25/2023	1266180	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	517.82		
07/25/2023	1274683	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	260.68		
				11,730.60		

Form 4100N

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SHANNON L. BALOT 119 EAST 5TH STREET OIL CITY, PA 16301

DANIEL P FOSTER ESQ** FOSTER LAW OFFICES 1210 PARK AVE MEADVILLE, PA 16335

PNC BANK NA PO BOX 94982 CLEVELAND, OH 44101

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

7/31/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee